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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2007JUN27 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ARTHUR.AIGELTINGERIII@US.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055 SCD B PAS NONE ADP PT HQ0339 | | Code SUK12A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VAREC NV ANTWERPSESTEENWEG 106 B-2800 MECHELEN, BE BELGIUM 2800 TYPE BUSINESS: Foreign Concern/Entity | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. W56HZV-07-P-0749 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2007APR16 | |
| Code B1478 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007JUN27 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0749 MOD/AMD P00001 | Page 2 of 4 |
| Name of Offeror or Contractor: VAREC NV | | |

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION P00001 IS TO EXTEND THE OPTION DELIVERY SCHEDULE.
- 2. THE CONTRACTOR DOES NOT RECEIVE THE MATERIAL FOR THE MANUFACTURE OF THIS ITEM UNTIL 240 DAYS AFTER THE AWARD/ORDER DATE AND AN ADDITIONAL 30 DAYS FOR RUBBERIZING AND PAINTING IS NEEDED.
- 3. AS A RESULT OF THIS MODIFICATION THE DELIVERY DATE UNDER CLIN 0002AA FOR A QUANTITY OF 113 EACH IS REVISED TO JANUARY 15, 2008.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A0001 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIN/SIN W56HZV-07-P-0749 MOD/AMD P00001 | Page 3 of 4 |
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Name of Offeror or Contractor: VAREC NV

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0002AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISED OPTION QUANTITY</u></p> <p>113</p> <p>NOUN: WHEEL,SOLID RUBBER PRON: EH7V0086EH PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9092158 DATE: 29-DEC-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7096P603 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 73 15-JAN-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0749/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80VU67019D107 W91ZFU J 2 DEL REL CD QUANTITY DEL DATE 001 20 15-JAN-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91ZFU) SR W0H9 HAWK CHAP LOG SAMD DONA ANA LOGISTICS SUPPLY WAR ROAD BLDG 8276 CHAPARRAL NM 88081-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> | 113 | EA | \$ 435.00000 | \$ 49,155.00 |

